

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA**

IN RE:)	CHAPTER 7
)	CASE NO. <u>02-30511-DDO</u>
CHAPEK, RANDY SCOTT)	
)	TRUSTEE'S FINAL REPORT AND
)	PROPOSED DISTRIBUTION
Debtor (s))	

The undersigned Trustee submits the following Final Report and Proposed Distribution:

1. That attached hereto as Form 1 is an accounting of the trustee's disposition of all property of the estate.

2. That attached hereto as Form 2 is an itemized statement of the trustee's receipts and disbursements showing total receipts of \$6,079.39, disbursements of \$163.38, and balance on hand of \$5,916.01. The balance on hand will not remain in the estate's interest-bearing account until the date of distribution. The additional interest earned, if applicable, will be distributed pro-rata pursuant to the applicable section(s) of the Bankruptcy Code.

3. The trustee has examined all proofs of claim and all objections to such proofs have been determined by the Court or settled by the parties. The trustee has attached copies of any such orders or settlements.

4. The trustee proposes to pay the following liens, or other interests in property of the estate totaling \$_____ (not including interim disbursements reported on Form 2):

Name of <u>Entity</u>	Nature of <u>Interest</u>	Proposed <u>Payment</u>
--------------------------	------------------------------	----------------------------

5. The maximum allowable trustee compensation is \$1,357.94. The trustee has received \$0.00 for interim compensation, and \$0.00 for reimbursement of interim expenses and requests an additional \$1,357.94 for final compensation and an additional \$45.69 for final reimbursement of expenses.

6. The trustee proposes to distribute the balance remaining after deduction of any amounts in paragraph 4 in accordance with 11 U.S.C. §726 as follows:

(a) \$5,916.01, for administrative expenses not previously disbursed, including Trustee compensation and reimbursement requested in paragraph 5, Court costs, requests by professionals, agents and committees and other expenses necessary to preserve the estate as itemized below or in Exhibit A attached hereto:

<u>Name of Entity</u>	<u>Type of Service or Expense</u>	<u>Amount Requested</u>	<u>Proposed Allowance</u>
RANDALL L. SEAYER, TRUSTEE	TRUSTEE FEES	1,357.94	1,357.94
RANDALL L. SEAYER, TRUSTEE	TRUSTEE EXPENSES	45.69	45.69
FULLER, SEAYER & RAMETTE, P.A.	TRUSTEE ATTORNEY FEES	10,616.75	4,021.08
FULLER, SEAYER & RAMETTE, P.A. *	TRUSTEE ATTORNEY EXPENSES	1,297.16	491.30
	Total	13,317.54	5,916.01

(b) \$0.00 for priority creditors, in the order specified in §507(a) (2)-(9), as itemized below or in Exhibit B-1 attached hereto (if wage claims are paid, attach Exhibit B-2):

<u>Name of Entity</u>	<u>Claim No.</u>	<u>Priority Class</u>	<u>Amount Claimed</u>	<u>Amount to be Paid</u>
-----------------------	------------------	-----------------------	-----------------------	--------------------------

(c) \$0.00, for unsecured creditors allowed in the total amount of \$54,477.79, yielding a dividend of 0.00000000% as itemized below or in Exhibit C attached hereto:

<u>Name of Entity</u>	<u>Claim No.</u>	<u>Amount Claimed or Allowed</u>	<u>Amount to be paid</u>
AMERICAN EXPRESS CENTURION BANK	000007	8,878.50	0.00
CITIBANK	000005	1,546.16	0.00
MBNA AMERICA BANK	000003	17,320.95	0.00
MN STATE FSA OFFICE	000006	23,965.88	0.00
SECURITY BANK MINNESOTA	000002	1,219.52	0.00
WELLS FARGO BANK MN NA	000004	1,546.78	0.00
Total		\$54,477.79	\$0.00

7. The trustee's distribution of gross receipts of \$6,079.39 from liquidation of all property of the estate is summarized below:

\$	<u>1,357.94</u>	a.	Trustee Compensation
\$	<u>4,021.08</u>	b.	Fee for Attorney for Trustee
\$	<u>0.00</u>	c.	Fee for Attorney for Debtor
\$	<u>0.00</u>	d.	Other Professionals
\$	<u>700.37</u>	e.	<u>All</u> expenses, including Trustee and Court costs
\$	<u>0.00</u>	f.	Secured Creditors
\$	<u>0.00</u>	g.	Priority Creditors
\$	<u>0.00</u>	h.	Unsecured Creditors
\$	<u>0.00</u>	i.	Other Payments, <u>except to Debtor</u> (including interests other than secured claims and exemptions to debtors--i.e. payment of a co-owner's interest in property liquidated by trustee)
\$	<u>6,079.39</u>	j.	SUBTOTAL (sum of lines a through i)
\$	<u>0.00</u>	k.	Payments to Debtor (including payments of exemptions)
\$	<u>6,079.39</u>	l.	TOTAL DISBURSEMENTS (sum of lines j and k)

8. The undersigned trustee certifies to the Court and the United States Trustee that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court, and that the trustee has no agreement or understanding, expressed or implied, with anyone as to any division of fees in the above matter.

WHEREFORE, the trustee requests that the Final Report and Proposed Distribution be accepted.

Dated: November 15, 2005

/e/ Randall L. Seaver

RANDALL L. SEAYER, Trustee
12400 PORTLAND AVENUE SOUTH
SUITE 132
BURNSVILLE, MN 55337
(952) 890-0888

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the trustee's Final Report and Proposed Distribution.

Dated: 1/9/06

HABBO G. FOKKENA
UNITED STATES TRUSTEE
Region 12

By: _____  _____

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 02-30511 DDO Judge: Dennis D. O'Brien
Case Name: CHAPEK, RANDY SCOTT

Trustee Name: RANDALL L. SEAVER

Date Filed (f) or Converted (c): 02/05/02 (f)

341(a) Meeting Date: 03/04/02

Claims Bar Date: 07/22/02

For Period Ending: 11/20/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. BANK ACCOUNTS	10.00	0.00		0.00	FA
Debtor Claimed Exemption					
2. HOMESTEAD	220,000.00	0.00		0.00	FA
3. 1983 HONDA MOTORCYCLE	1,000.00	0.00		0.00	FA
Debtor Claimed Exemption					
4. 2001 FORD PICKUP (LEASED)	0.00	0.00		0.00	FA
5. COMPUTER AND RELATED ITEMS	500.00	0.00		0.00	FA
Debtor Claimed Exemption					
6. VIDEOS	50.00	0.00		0.00	FA
Debtor Claimed Exemption					
7. SHOTGUN	400.00	0.00		0.00	FA
Debtor Claimed Exemption					
8. PISTOL	500.00	0.00		0.00	FA
Debtor Claimed Exemption					
9. ELECTRIC DART BOARD	1,000.00	0.00		0.00	FA
Debtor Claimed Exemption					
10. SNOWMOBILE TRAILER	300.00	0.00		0.00	FA
Debtor Claimed Exemption					
11. 1995 ZR700 SNOWMOBILE	1,600.00	0.00		0.00	FA
Debtor Claimed Exemption					
12. 401K	9,090.00	0.00		0.00	FA
Debtor Claimed Exemption					
13. PENSION	14,752.00	0.00		0.00	FA
Debtor Claimed Exemption					
14. HOUSEHOLD GOODS AND FURNISHINGS	5,000.00	0.00		0.00	FA
Debtor Claimed Exemption					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 02-30511 DDO Judge: Dennis D. O'Brien
Case Name: CHAPEK, RANDY SCOTT

Trustee Name: RANDALL L. SEAVER
Date Filed (f) or Converted (c): 02/05/02 (f)
341(a) Meeting Date: 03/04/02
Claims Bar Date: 07/22/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15. SOYBEANS	7,800.00	0.00	OA	0.00	FA
16. CORN	15,470.00	0.00	OA	0.00	FA
Debtor Claimed Exemption					
17. JD RIDING LAWN MOWER	1,000.00	0.00		0.00	FA
Debtor Claimed Exemption					
18. TAX REFUNDS	1,000.00	0.00		0.00	FA
Debtor Claimed Exemption					
19. UNSCHEDULED FIREARMS (u)	0.00	4,250.00		4,250.00	FA
20. TRANSFER TO FATHER	8,000.00	0.00		0.00	FA
21. SNOWMOBILE (CLAIMED TO BE SON'S)	3,000.00	0.00		0.00	FA
22. Post-Petition Interest Deposits (u)	Unknown	0.00		74.97	FA
23. UNSCHEDULED GUN (ITHACA) (u)	0.00	1.00		150.00	FA
24. UNSCHEDULED FIREARMS TRANSFER TO KRUGER (u)	0.00	4,874.65	OA	1,604.42	FA
This resulted in judgment against debtor.					

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 290,472.00	\$ 9,125.65	\$ 6,079.39	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Remaining value of item 24 to be abandoned

Initial Projected Date of Final Report (TFR): 12/31/02 Current Projected Date of Final Report (TFR): 01/15/06

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 02-30511 -DDO
Case Name: CHAPEK, RANDY SCOTT

Trustee Name: RANDALL L. SEAYER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0092 Money Market - Interest Bearing

Taxpayer ID No: *****2959
For Period Ending: 11/20/05

Blanket Bond (per case limit): \$ 18,470,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/18/02	19	HART BROTHERS	Unscheduled firearms	1229-000	4,250.00		4,250.00
		MONEY ORDER	General Sale Of Estate Property				
04/30/02	22	NationsBank	Interest Rate 1.200	1270-000	0.83		4,250.83
05/31/02	22	NationsBank	Interest Rate 1.200	1270-000	4.33		4,255.16
06/06/02	000101	International Sureties, Ltd. Suite 1700 2100 Baronne Street New Orleans, La. 70112	TRUSTEE BOND Bond # 016018055 Term: 06/01/02 to 06/01/03	2300-000		1.94	4,253.22
06/26/02	23	Hart Brothers Weaponry LLC Route 1 Box 24A Albert Lea, MN 56007	Unscheduled gun (Ithaca) General Sale Of Estate Property	1229-000	150.00		4,403.22
06/28/02	22	NationsBank	Interest Rate 1.200	1270-000	4.19		4,407.41
07/31/02	22	NationsBank	Interest Rate 1.200	1270-000	4.48		4,411.89
08/30/02	22	NationsBank	Interest Rate 1.200	1270-000	4.49		4,416.38
09/30/02	22	NationsBank	Interest Rate 1.200	1270-000	4.36		4,420.74
10/31/02	22	NationsBank	Interest Rate 1.200	1270-000	4.51		4,425.25
11/29/02	22	NationsBank	Interest Rate 0.850	1270-000	3.60		4,428.85
12/31/02	22	NationsBank	Interest Rate 0.850	1270-000	3.20		4,432.05
01/31/03	22	NationsBank	Interest Rate 0.850	1270-000	3.20		4,435.25
02/28/03	22	NationsBank	Interest Rate 0.850	1270-000	2.89		4,438.14
03/31/03	22	NationsBank	Interest Rate 0.500	1270-000	2.01		4,440.15
04/02/03	000102	Clerk of Court US Bankruptcy Court 200 US Courthouse 316 North Robert Street St. Paul, MN 55101	Adversary Proceeding Filing Fee	2700-000		150.00	4,290.15
04/30/03	22	NationsBank	Interest Rate 0.500	1270-000	1.78		4,291.93
05/30/03	22	NationsBank	Interest Rate 0.500	1270-000	1.81		4,293.74

Page Subtotals 4,445.68 151.94

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-30511 -DDO
Case Name: CHAPEK, RANDY SCOTT

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0092 Money Market - Interest Bearing

Taxpayer ID No: *****2959
For Period Ending: 11/20/05

Blanket Bond (per case limit): \$ 18,470,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/11/03	000103	International Sureties, Ltd. ATTN: Ms. Bootie Farnsworth 210 Baronne Street, Suite 1700 New Orleans, LA 70112-1722	Trustee Bond	2300-000		2.86	4,290.88
06/30/03	22	NationsBank	Interest Rate 0.500	1270-000	1.77		4,292.65
07/31/03	22	NationsBank	Interest Rate 0.200	1270-000	0.73		4,293.38
08/29/03	22	NationsBank	Interest Rate 0.200	1270-000	0.72		4,294.10
09/02/03	24	Automatic Data Processing, Inc. 1400 Montefino Avenue Diamond Bar, California 91765-5482	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	53.09		4,347.19
09/14/03	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	46.58		4,393.77
09/19/03	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	48.07		4,441.84
09/24/03	24	Automatic Data Processing	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	48.24		4,490.08
09/30/03	22	NationsBank	Interest Rate 0.200	1270-000	0.73		4,490.81
10/06/03	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	44.32		4,535.13
10/09/03	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	47.65		4,582.78
10/14/03	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	39.77		4,622.55
10/23/03	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	43.92		4,666.47
10/30/03	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	58.15		4,724.62
10/31/03	22	NationsBank	Interest Rate 0.200	1270-000	0.78		4,725.40
11/06/03	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer	1290-000	43.64		4,769.04

Page Subtotals 478.16 2.86

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-30511 -DDO
Case Name: CHAPEK, RANDY SCOTT

Trustee Name: RANDALL L. SEAYER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0092 Money Market - Interest Bearing

Taxpayer ID No: *****2959
For Period Ending: 11/20/05

Blanket Bond (per case limit): \$ 18,470,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/28/03	22	NationsBank	General Sale Of Estate Property Interest Rate 0.200	1270-000	0.78		4,769.82
12/31/03	22	NationsBank	Interest Rate 0.100	1270-000	0.41		4,770.23
01/09/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	19.65		4,789.88
01/15/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	13.85		4,803.73
01/20/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	4.10		4,807.83
01/29/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	13.85		4,821.68
01/30/04	22	NationsBank	Interest Rate 0.100	1270-000	0.40		4,822.08
02/04/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	49.08		4,871.16
02/13/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	32.08		4,903.24
02/18/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	38.44		4,941.68
02/26/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	19.10		4,960.78
02/27/04	22	NationsBank	Interest Rate 0.100	1270-000	0.38		4,961.16
03/05/04	24	Automatic Data Processing	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	57.99		5,019.15
03/11/04	24	Automatic Data Processing, Inc	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	26.70		5,045.85
03/31/04	22	NationsBank	Interest Rate 0.100	1270-000	0.43		5,046.28
04/15/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	0.56		5,046.84
04/22/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer	1290-000	40.09		5,086.93

Page Subtotals 317.89 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Case No: 02-30511 -DDO
Case Name: CHAPEK, RANDY SCOTT

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0092 Money Market - Interest Bearing

Taxpayer ID No: *****2959
For Period Ending: 11/20/05

Blanket Bond (per case limit): \$ 18,470,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/30/04	22	NationsBank	General Sale Of Estate Property Interest Rate 0.100	1270-000	0.41		5,087.34
05/03/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	16.74		5,104.08
05/10/04	24	Automatic Data Processing	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	20.47		5,124.55
05/13/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	17.57		5,142.12
05/23/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	11.77		5,153.89
05/28/04	22	NationsBank	Interest Rate 0.100	1270-000	0.43		5,154.32
06/01/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	17.99		5,172.31
06/01/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	56.44		5,228.75
06/02/04	000104	International Sureties, Ltd. Suite 1700 210 Baronne Street New Orleans, La. 70112	Bond Premium #016018055	2300-000		3.89	5,224.86
06/15/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	20.05		5,244.91
06/17/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	61.57		5,306.48
06/30/04	22	NationsBank	Interest Rate 0.100	1270-000	0.43		5,306.91
07/30/04	22	NationsBank	Interest Rate 0.100	1270-000	0.44		5,307.35
08/12/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer General Sale Of Estate Property	1290-000	89.22		5,396.57
08/23/04	24	Automatic Data Processing, Inc.	Funds garnished towards firearms	1290-000	51.66		5,448.23
08/27/04	24	Automatic Data Processing, Inc.	Funds garnished towards firearms	1290-000	54.52		5,502.75

Page Subtotals 419.71 3.89

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5

Case No: 02-30511 -DDO
Case Name: CHAPEK, RANDY SCOTT

Trustee Name: RANDALL L. SEAYER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0092 Money Market - Interest Bearing

Taxpayer ID No: *****2959
For Period Ending: 11/20/05

Blanket Bond (per case limit): \$ 18,470,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/04	22	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.46		5,503.21
09/02/04	24	Automatic Data Processing, Inc.	Payment for transfer of firearms	1290-000	59.02		5,562.23
09/13/04	24	Automatic Data Processing, Inc.	Funds garnished towards firearms	1290-000	15.78		5,578.01
09/20/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer	1290-000	61.06		5,639.07
09/23/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer	1290-000	12.85		5,651.92
09/30/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer	1290-000	60.65		5,712.57
09/30/04	22	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.46		5,713.03
10/12/04	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer	1290-000	82.72		5,795.75
10/12/04	24	Automatic Data Processing, Inc.	Garnished funds for gun transfer	1290-000	49.21		5,844.96
10/29/04	22	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.49		5,845.45
11/30/04	22	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.48		5,845.93
12/31/04	22	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.50		5,846.43
01/31/05	22	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.50		5,846.93
02/28/05	22	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.12		5,848.05
03/31/05	22	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.24		5,849.29
04/29/05	22	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.20		5,850.49
05/02/05	24	Automatic Data Processing, Inc.	Funds garnished for gun transfer	1290-000	56.21		5,906.70
05/31/05	22	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.25		5,907.95
06/09/05	000105	International Sureties, Ltd. Suite 1700 210 Baronne Street New Orleans, La. 70112	TRUSTEE BOND Bond #016018055	2300-000		4.69	5,903.26
06/30/05	22	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.21		5,904.47
07/29/05	22	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.25		5,905.72
08/31/05	22	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	3.01		5,908.73
09/30/05	22	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.91		5,911.64
10/31/05	22	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	3.01		5,914.65
11/15/05	22	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.36		5,916.01
11/15/05		Transfer to Acct #*****7606	Final Posting Transfer	9999-000		5,916.01	0.00

Page Subtotals 417.95 5,920.70

FORM 2

Page: 6

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-30511 -DDO
Case Name: CHAPEK, RANDY SCOTT

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0092 Money Market - Interest Bearing

Taxpayer ID No: *****2959
For Period Ending: 11/20/05

Blanket Bond (per case limit): \$ 18,470,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

COLUMN TOTALS	6,079.39	6,079.39	0.00
Less: Bank Transfers/CD's	0.00	5,916.01	
Subtotal	6,079.39	163.38	
Less: Payments to Debtors		0.00	
Net	6,079.39	163.38	

Page Subtotals 0.00 0.00

FORM 2

Page: 7

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-30511 -DDO
Case Name: CHAPEK, RANDY SCOTT

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7606 Checking - Non Interest

Taxpayer ID No: *****2959
For Period Ending: 11/20/05

Blanket Bond (per case limit): \$ 18,470,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/15/05		Transfer from Acct #*****0092	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,916.01		0.00 5,916.01

COLUMN TOTALS	5,916.01	0.00	5,916.01
Less: Bank Transfers/CD's	5,916.01	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market - Interest Bearing - *****0092	6,079.39	163.38	0.00
Checking - Non Interest - *****7606	0.00	0.00	5,916.01
	-----	-----	-----
	6,079.39	163.38	5,916.01
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,916.01 0.00

Exhibit A
PROPOSED DISTRIBUTION

Case Number: 02-30511 DDO
Debtor Name: CHAPEK, RANDY SCOTT

Page 1

Date: November 20, 2005

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$5,916.01
Claim Type -								
	RANDALL L. SEAVER COMPENSATION	Admin		\$1,357.94 * \$1,357.94	\$0.00	\$1,357.94	\$1,357.94	\$4,558.07
	RANDALL L. SEAVER EXPENSES	Admin		\$45.69 * \$45.69	\$0.00	\$45.69	\$45.69	\$4,512.38
Subtotal For Claim Type				\$1,403.63 * \$1,403.63	\$0.00	\$1,403.63	\$1,403.63	
Claim Type TAE - TRUSTEE ATTORNEY EXPENSES								
000010	Fuller, Seaver & Ramette, P.A. *	Admin	025	\$1,297.16 * \$1,297.16	\$0.00	\$1,297.16	\$491.30	\$4,021.08
Subtotal For Claim Type TAE				\$1,297.16 * \$1,297.16	\$0.00	\$1,297.16	\$491.30	
Claim Type TAF - TRUSTEE ATTORNEY FEES								
000009	Fuller, Seaver & Ramette, P.A.	Admin	025	\$10,616.75 * \$10,616.75	\$0.00	\$10,616.75	\$4,021.08	\$0.00
Subtotal For Claim Type TAF				\$10,616.75 * \$10,616.75	\$0.00	\$10,616.75	\$4,021.08	
Subtotals For Class Administrative 44.42269 %				\$13,317.54 * \$13,317.54	\$0.00	\$13,317.54	\$5,916.01	
Claim Type UC - UNSECURED CLAIMS								
000002	SECURITY BANK MINNESOTA 9515101	Unsec	070	\$1,219.52 * \$1,219.52	\$0.00	\$1,219.52	\$0.00	\$0.00
000003	MBNA AMERICA BANK 74973442534433	Unsec	070	\$17,320.95 * \$17,320.95	\$0.00	\$17,320.95	\$0.00	\$0.00
000004	WELLS FARGO BANK MN NA 397-1402749	Unsec	070	\$1,546.78 * \$1,546.78	\$0.00	\$1,546.78	\$0.00	\$0.00
000005	CITIBANK 6011767700226648	Unsec	070	\$1,546.16 * \$1,546.16	\$0.00	\$1,546.16	\$0.00	\$0.00
000006	MN STATE FSA OFFICE 27-047-0511 WITHDRWN 09/27/02 SEE DOC 36	Unsec	070	\$23,965.88 * \$23,965.88	\$0.00	\$23,965.88	\$0.00	\$0.00

Exhibit A
PROPOSED DISTRIBUTION

Case Number: 02-30511 DDO
Debtor Name: CHAPEK, RANDY SCOTT

Page 2

Date: November 20, 2005

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type UC - UNSECURED CLAIMS								
000007	AMERICAN EXPRESS CENTURION BANK 371509715841004	Unsec	070	\$8,878.50 * \$8,878.50	\$0.00	\$8,878.50	\$0.00	\$0.00
Subtotal For Claim Type UC				\$54,477.79 * \$54,477.79	\$0.00	\$54,477.79	\$0.00	
Subtotals For Class Unsecured 0.00000 %				\$54,477.79 * \$54,477.79	\$0.00	\$54,477.79	\$0.00	
<< Totals >>				\$67,795.33 \$67,795.33	\$0.00	\$67,795.33	\$5,916.01	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Compensation and Expenses Worksheet

Case Number: 02-30511 DDO

Debtor: CHAPEK, RANDY SCOTT

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				\$6,079.39
		\$6,079.39	25% of First \$5,000	\$1,250.00
Less	-	\$5,000.00	(\$1,250 Maximum)	
	Balance	\$1,079.39	10% of Next \$45,000	\$107.94
Less	-	\$1,079.39	(\$4,500 Maximum)	
	Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-	\$0.00	(\$47,500 Maximum)	
	Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:				\$1,357.94
Less Previously Paid Compensation:				\$0.00
TOTAL COMPENSATION REQUESTED:				\$1,357.94

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

COPY: Photocopy/Duplication Expense 157 pages @ 0.25 / page	\$39.25
POST: Postage 14 each @ 0.37 / each	\$5.18
POST: Postage 1 each @ 1.26 / each	\$1.26
<hr/>	
TOTAL EXPENSES CALCULATED:	\$45.69
Less Previously Paid Expenses:	\$0.00
<hr/>	
TOTAL EXPENSES REQUESTED:	\$45.69
<hr/> <hr/>	
TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,403.63

DATED: 11/20/05

SIGNED _____

TRUSTEE: RANDALL L. SEAVER

12400 PORTLAND AVENUE SOUTH
SUITE 132

Compensation and Expenses Worksheet

Case Number: 02-30511 DDO

Debtor: CHAPEK, RANDY SCOTT

BURNSVILLE, MN 55337